

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mundy Katowitz Media
Attention: Accounts Payable
1322 G. Street SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
183401-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1521

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	183401	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	GMA M-F 7-9A	7A-9A	111-1--	:30	4	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -11-1-- 3 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 08/21/12 7:58 AM GMA M-F 7-9A 7A-9A :30 PRATV1211H \$700.00 NM 3 KMGH W 08/22/12 6:59 AM GMA M-F 7-9A 7A-9A :30 PRATV1205H \$700.00 NM 2 KMGH F 08/24/12 8:59 AM GMA M-F 7-9A 7A-9A :30 PRATV1205H \$700.00 NM									
2	08/22/12	08/24/12	Millionaire	930A-10A	--1-1--	:30	2	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1-1-- 2 \$425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 08/22/12 9:45 AM Millionaire 930A-10A :30 PRATV1211H \$425.00 NM 2 KMGH F 08/24/12 9:46 AM Millionaire 930A-10A :30 PRATV1205H \$425.00 NM									
3	08/21/12	08/23/12	THE VIEW	10A-11A	-1-1---	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -1-1--- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 08/21/12 9:59 AM THE VIEW 10A-11A :30 PRATV1205H \$600.00 NM 2 KMGH Th 08/23/12 10:59 AM THE VIEW 10A-11A :30 PRATV1205H \$600.00 NM									
4	08/22/12	08/24/12	11A-12P News	11A-12P	--1-1--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 --1-1-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 08/22/12 11:25 AM 11A-12P News 11A-12P :30 PRATV1205H \$450.00 NM 2 KMGH F 08/24/12 11:44 AM 11A-12P News 11A-12P :30 PRATV1211H \$450.00 NM									
5	08/21/12	08/27/12	Inside Edition 330P	330P-4P	11-1---	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -1-1--- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH Tu 08/21/12 3:56 PM Inside Edition 330P 330P-4P :30 PRATV1211H \$350.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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7	08/22/12	08/27/12	6P-630P JEOPARDY (M- 6P-630P		1- 1----	:30	2	\$1,700.00	NM																																																																																																																										
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13	08/26/12	08/26/12	GMA SUN	Sun GMA 6A-7A	-----1	:30	1	\$200.00	NM
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14	08/26/12	08/26/12	7A-8A SUN MORN NEWS	7A-8A	-----1	:30	1	\$250.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 -----1 1 \$250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 08/26/12 7:54 AM 7A-8A SUN MORN NEWS 7A-8A :30 PRATV1205H \$250.00 NM									
15	08/21/12	08/27/12	6-7A News	6A-7A	11-11--	:30	4	\$475.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 -1-11-- 3 \$475.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 08/21/12 6:44 AM 6-7A News 6A-7A :30 PRATV1205H \$475.00 NM 2 KMGH Th 08/23/12 6:28 AM 6-7A News 6A-7A :30 PRATV1205H \$475.00 NM 3 KMGH F 08/24/12 6:29 AM 6-7A News 6A-7A :30 PRATV1211H \$475.00 NM									
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1--1---	:30	2	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 ---1--- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 08/23/12 9:23 AM Inside Edition 9A 9A-930A :30 PRATV1211H \$400.00 NM									
17	08/22/12	08/24/12	Dr. Oz	4P-5P	--1-1--	:30	2	\$450.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 --1-1-- 2 \$450.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 08/22/12 4:24 PM Dr. Oz 4P-5P :30 PRATV1205H \$450.00 NM 2 KMGH F 08/24/12 4:26 PM Dr. Oz 4P-5P :30 PRATV1205H \$450.00 NM									
18	08/23/12	08/23/12	630-7p WHEEL (M-F)	630-7P	---1---	:30	1	\$1,600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 ---1--- 1 \$1,600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 08/23/12 6:40 PM 630-7p WHEEL (M-F) 630-7P :30 PRATV1205H \$1,600.00 NM									
19	08/22/12	08/24/12	Jimmy Kimmel	11:03P-12:07A	--1-1--	:30	2	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/20/12 08/26/12 --1-1-- 2 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 08/22/12 11:47 PM Jimmy Kimmel 11:03P-12:07A :30 PRATV1205H \$200.00 NM 2 KMGH F 08/24/12 11:44 PM Jimmy Kimmel 11:03P-12:07A :30 PRATV1205H \$200.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com
www.thedenverchannel.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
183401-1	08/26/12	August 2012	07/30/12 - 08/26/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/Priorities USA Action	Priorities USA Action	1521	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							29		

Payment Terms 30 Days

<u>Gross Total</u>	\$16,200.00
<u>Agency Commission</u>	\$2,430.00
<u>Net Amount Due</u>	\$13,770.00